

Vendor Name	GL Account and Title	Description	Net Invoice Amount
<b>General</b>			
A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-LEASE	37.64
A & B BUSINESS	101-4143-42600 Supplies & Materials	HR-LEASE	37.65
A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-LEASE	37.64
A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-LEASE	37.64
A & B BUSINESS	101-4511-42500 Repairs & Maintenance	COMM CTR-LEASE	82.70
A & B BUSINESS	101-4511-42600 Supplies & Materials	COMM CTR-COPIES	25.85
Total A & B BUSINESS:			259.12
ACTION MECHANICAL, INC.	101-4520-42500 Repairs & Maintenance	PARKS-FURNACE REPAIR	142.86
Total ACTION MECHANICAL, INC.:			142.86
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	10.19
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	.65-
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	97.53
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	135.01
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	.32-
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	15.56
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	1.00-
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	84.13
Total AMAZON:			340.45
AMCON DISTRIBUTING	101-4511-45200 Merchandise for Resal	COMM CTR - CONCESSIONS	302.46
AMCON DISTRIBUTING	101-4511-45200 Merchandise for Resal	COMM CTR-CONCESSION	191.95
Total AMCON DISTRIBUTING:			494.41
AMERICAN LEGAL SERVICES	101-4211-42200 Professional Fees	LEGAL DEFENSE PREMIUM	115.84
Total AMERICAN LEGAL SERVICES:			115.84
ANDERSON COSTRUCTION	101-4196-42900 Other	BLIZZARD CLEAN UP	2,938.78
Total ANDERSON COSTRUCTION:			2,938.78
AVAYA, INC	101-4511-42800 Utilities	COMM CTR-UTILITIES	36.39
Total AVAYA, INC:			36.39
A-Z CUSTOM CONTRACTING, L	101-4196-42900 Other	BLIZZARD CLEAN UP	8,931.14
Total A-Z CUSTOM CONTRACTING, LLC:			8,931.14
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	18.78
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	20.81
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY BOOKS	14.57
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	32.69
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	327.50
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	10.20-
Total BAKER & TAYLOR:			404.15
BARFF, ANDREW	101-4211-42900 Other	POLICE-TRANSPORT	30.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Total BARFF, ANDREW:			30.00
BARROWS ELECTRIC SERVICE	101-4196-42600 Supplies & Materials	SOUTHERN BAPTIST DISASTER RELIEF TRAILER	391.03
BARROWS ELECTRIC SERVICE	101-4196-42900 Other	BLIZZARD-ELECTRIC HOOK UP FOR COMMAND T	729.81
Total BARROWS ELECTRIC SERVICES, LLC:			1,120.84
BEST WESTERN RAMKOTA INN	101-4370-42700 Travel	PARKS-TRAVEL	177.98
BEST WESTERN RAMKOTA INN	101-4520-42700 Travel	PARKS-TRAVEL	177.98
Total BEST WESTERN RAMKOTA INN:			355.96
BLACK HILLS CHEMICAL	101-4229-42600 Supplies & Materials	FIRE-TOILET PAPER	219.96
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-DUST CLOTH	98.76
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-DUST CLOTH	98.76
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	318.00
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-SHOCK	373.99
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	159.00
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-CARPET STRIP	159.96
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-MOP	34.97
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TOGGLE SWITCH	15.99
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-FLOOR PAD, TOILET PAPER	124.91
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	163.99
BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID	163.99
BLACK HILLS CHEMICAL	101-4560-42600 Supplies & Materials	AUDITORIUM-WIPES, BAGS	362.76
Total BLACK HILLS CHEMICAL:			2,295.04
BLACK HILLS POWER & LIGHT	101-4316-42800 Utilities	ST LIGHITNG	10.28
BLACK HILLS POWER & LIGHT	101-4316-42800 Utilities	ST LIGHITNG	18.69
BLACK HILLS POWER & LIGHT	101-4511-42800 Utilities	COMM CTR	213.50
BLACK HILLS POWER & LIGHT	101-4520-42800 Utilities	PARKS	118.51
Total BLACK HILLS POWER & LIGHT:			360.98
BUCKLE TREE	101-4311-42600 Supplies & Materials	STREETS-UNIFORM REPLACEMENT	249.25
BUCKLE TREE	101-4311-42600 Supplies & Materials	STREETS-REPLACEMENT T-SHIRTS	12.54
Total BUCKLE TREE:			261.79
BUDGET SIGNS	101-4198-42600 Supplies & Materials -	SPONSORSHIP-BRANCH DROP OFF SIGNS	275.00
Total BUDGET SIGNS:			275.00
BURNHAM, JERRY	101-4350-42200 Professional Fees	AIRPORT-MONTHLY PAYMENT	2,490.92
Total BURNHAM, JERRY:			2,490.92
CBH COOPERATIVE	101-4199-42600 Supplies & Materials -	RALLY-FUEL	6.95
Total CBH COOPERATIVE:			6.95
CENTURY BUSINESS PRODUC	101-4111-42600 Supplies & Materials	COPIES	1.58
CENTURY BUSINESS PRODUC	101-4141-42600 Supplies & Materials	COPIES	6.59
CENTURY BUSINESS PRODUC	101-4141-42600 Supplies & Materials	COPIES	9.70
CENTURY BUSINESS PRODUC	101-4142-42600 Supplies & Materials	COPIES	77.24
CENTURY BUSINESS PRODUC	101-4142-42600 Supplies & Materials	COPIES	52.50

Vendor Name	GL Account and Title	Description	Net Invoice Amount
CENTURY BUSINESS PRODUC	101-4143-42600 Supplies & Materials	COPIES	13.81
CENTURY BUSINESS PRODUC	101-4143-42600 Supplies & Materials	COPIES	14.31
CENTURY BUSINESS PRODUC	101-4144-42600 Supplies & Materials	COPIES	.26
CENTURY BUSINESS PRODUC	101-4144-42600 Supplies & Materials	COPIES	.40
CENTURY BUSINESS PRODUC	101-4196-42600 Supplies & Materials	COPIES	.19
CENTURY BUSINESS PRODUC	101-4196-42600 Supplies & Materials	COPIES	.07
CENTURY BUSINESS PRODUC	101-4199-42600 Supplies & Materials -	COPIES	.26
CENTURY BUSINESS PRODUC	101-4199-42600 Supplies & Materials -	COPIES	.43
CENTURY BUSINESS PRODUC	101-4520-42600 Supplies & Materials	COPIES	.01
CENTURY BUSINESS PRODUC	101-4551-42600 Supplies & Materials	COPIES	.04
CENTURY BUSINESS PRODUC	101-4551-42600 Supplies & Materials	COPIES	2.12
Total CENTURY BUSINESS PRODUCTS, INC:			179.51
CHAIN SAW CENTER, INC.	101-4229-42600 Supplies & Materials	FIRE-MOTOMIX	49.95
CHAIN SAW CENTER, INC.	101-4311-42500 Repairs & Maintenance	BLIZZARD-CHAIN, CHAIN LOOP, SHARPEN CHAIN	80.85
CHAIN SAW CENTER, INC.	101-4370-42600 Supplies & Materials	PARKS-SHARPENING, BAR OIL, SCRENCH	87.31
CHAIN SAW CENTER, INC.	101-4520-42500 Repairs & Maintenance	PARKS-OIL, SHARPENING, GRIND BAR RAIL	58.93
CHAIN SAW CENTER, INC.	101-4520-42500 Repairs & Maintenance	PARKS-SHARPENING	24.95
CHAIN SAW CENTER, INC.	101-4520-42500 Repairs & Maintenance	PARKS-BAR NUT, SPROCKET	64.67
CHAIN SAW CENTER, INC.	101-4520-42500 Repairs & Maintenance	PARKS-SPARK PLUG, LABOR	32.29
CHAIN SAW CENTER, INC.	101-4520-42500 Repairs & Maintenance	PARKS-SPARK PLUG, GASKET, FILTER	55.22
CHAIN SAW CENTER, INC.	101-4520-42600 Supplies & Materials	PARKS-OIL, CHAPS, HELMETS	309.45
CHAIN SAW CENTER, INC.	101-4520-42600 Supplies & Materials	PARKKS-CHAINSAW	475.15
CHAIN SAW CENTER, INC.	101-4520-42600 Supplies & Materials	PARKS-CHAIN, OIL, HELMET KIT, SPROCKET, BAR,	159.73
Total CHAIN SAW CENTER, INC.:			1,398.50
CITY OF STURGIS WATER DEP	101-4192-42800 Utilities	BLDGS	136.79
CITY OF STURGIS WATER DEP	101-4211-42800 Utilities	POLICE	127.46
CITY OF STURGIS WATER DEP	101-4229-42800 Utilities	FIRE	7.04
CITY OF STURGIS WATER DEP	101-4229-42800 Utilities	FIRE	52.44
CITY OF STURGIS WATER DEP	101-4311-42800 Utilities	STREETS	88.89
CITY OF STURGIS WATER DEP	101-4370-42800 Utilities	CEMETERY	51.26
CITY OF STURGIS WATER DEP	101-4511-42800 Utilities	COMM CTR	702.62
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	16.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	16.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	16.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	17.60
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	22.14
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	39.02
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	41.19
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	44.93
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	44.93
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	46.93
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	48.23
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	48.23
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	48.23
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	58.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	68.01
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	76.80
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	119.21
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	119.75
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	162.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	162.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	191.14
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	300.94
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	335.87

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CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	426.62
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	456.46
CITY OF STURGIS WATER DEP	101-4560-42800 Utilities	AUDITORIUM	108.44
Total CITY OF STURGIS WATER DEPT:			4,206.81
DAKOTA PARTY	101-4144-42700 Travel	RANCHERS RELIEF SUPPER	59.80
Total DAKOTA PARTY:			59.80
Dakota Supply Group	101-4192-42500 Repairs & Maintenance	BLDGS-BULBS	552.30
Total Dakota Supply Group:			552.30
DIESEL MACHINERY, INC.	101-4229-42500 Repairs & Maintenance	FIRE-GENERATOR INSPECTION	174.50
DIESEL MACHINERY, INC.	101-4229-42500 Repairs & Maintenance	FIRE-REPLACE BLOCK HEATER	127.23
DIESEL MACHINERY, INC.	101-4311-42500 Repairs & Maintenance	STREETS-DIP STICK	46.01
Total DIESEL MACHINERY, INC.:			347.74
DODGE TOWN, INC.	101-4211-42500 Repairs & Maintenance	POLICE-SHAFT, SEAL	87.98
Total DODGE TOWN, INC.:			87.98
FASTENAL COMPANY	101-4311-42500 Repairs & Maintenance	STREETS-GROMREPAIR KIT	26.73
Total FASTENAL COMPANY:			26.73
FEDEX	101-4198-42600 Supplies & Materials -	SPONSORSHIP-POSTAGE	66.00
Total FEDEX:			66.00
FIRE PRO	101-4192-42500 Repairs & Maintenance	COMM CTR YEARLY MAINTENANCE	186.35
FIRE PRO	101-4229-42500 Repairs & Maintenance	FIRE-FIRE EXTINGUISHERS	116.70
Total FIRE PRO:			303.05
G & G ENTERPRISES, INC.	101-4511-45200 Merchandise for Resal	COMM CTR - HOT DOGS	112.50
Total G & G ENTERPRISES, INC.:			112.50
GROCERY MART	101-4144-42700 Travel	MGR-RANCHERS RELIEF FOOD	9.16
GROCERY MART	101-4144-42700 Travel	MGR-RANCHERS RELIEF FOOD	76.96
GROCERY MART	101-4144-42700 Travel	MGR-RANCHERS RELIEF FOOD	9.57
GROCERY MART	101-4196-42600 Supplies & Materials	BLIZZARD-DOC DRINKS	36.78
GROCERY MART	101-4196-42600 Supplies & Materials	BLIZZARD-DOC DRINKS	31.00
GROCERY MART	101-4196-42900 Other	BLIZZARD-DOC FOOD	13.43
GROCERY MART	101-4196-42900 Other	BLIZZARD-DOC FOOD	8.92
GROCERY MART	101-4196-42900 Other	BLIZZARD-DOC DRINKS	44.09
GROCERY MART	101-4196-42900 Other	BLIZZARD-DOC DRINKS	29.98
Total GROCERY MART:			259.89
GROSCH, KEN	101-4211-42900 Other	POLICE-TRANSPORT	30.00
Total GROSCH, KEN:			30.00
HAUFF MID-AMERICA SPORTS	101-4512-42600 Supplies & Materials	RECREATION-FIELD PAINT, FOOTBALL PANTS	135.80

Vendor Name	GL Account and Title	Description	Net Invoice Amount
HAUFF MID-AMERICA SPORTS	101-4512-42600 Supplies & Materials	RECREATION-BASKETBALL BAGS	23.40
Total HAUFF MID-AMERICA SPORTS:			159.20
Inland Truck Parts	101-4370-42500 Repairs & Maintenance	CEMETERY-BRAKE CHAMBER, SEAL	56.00
Total Inland Truck Parts:			56.00
J & L SERVICES, LLC	101-4520-42500 Repairs & Maintenance	PARKS-PUMPING	180.00
Total J & L SERVICES, LLC:			180.00
JADE EQUIPMENT CO. LTD	101-4311-42500 Repairs & Maintenance	BLIZZARD-CYLINDER, BALL BUSHING, FREIGHT	3,720.56
Total JADE EQUIPMENT CO. LTD:			3,720.56
Jenner Equipment	101-4370-42500 Repairs & Maintenance	CEMETERY-WIPER ARM, BLADE	35.05
Total Jenner Equipment:			35.05
LEGENDS SALES & MARKETIN	101-4198-42200 Professional Fees	OCTOBER RETAINER	4,250.00
Total LEGENDS SALES & MARKETING, LLC:			4,250.00
LITTLER, LEVI	101-4520-41500 Group Insurance	2014 INSURANCE REIMB	161.20
Total LITTLER, LEVI:			161.20
LYNN'S DAKOTAMART-STURGI	101-4229-42600 Supplies & Materials	FIRE-RALLY WATER	275.59
Total LYNN'S DAKOTAMART-STURGIS:			275.59
MB TREE & LANDSCAPE	101-4196-42900 Other	BLIZZARD CLEAN UP	2,500.00
Total MB TREE & LANDSCAPE:			2,500.00
McLeod's Printing	101-4211-42600 Supplies & Materials	POLICE-TRAFFIC CITATIONS	366.44
Total McLeod's Printing:			366.44
MENARD'S	101-4520-42600 Supplies & Materials	PARKS-SHOVEL	7.99
Total MENARD'S:			7.99
MIDCONTINENT COMMUNICATI	101-4350-42800 Utilities	AIRPORT-UTILITIES	42.18
Total MIDCONTINENT COMMUNICATIONS:			42.18
MOTIONSOFT, INC.	101-4511-42200 Professional Fees	COMM CTR-HOSTING FEE	450.00
Total MOTIONSOFT, INC.:			450.00
NEWMAN TRAFFIC SIGNS	101-4311-42600 Supplies & Materials	STREETS-COMM CTR PARKING LOT SIGNS	216.60
Total NEWMAN TRAFFIC SIGNS:			216.60
NOHAVA'S CUSTOM CONSTRU	101-4311-42600 Supplies & Materials	BLIZZARD-HAULED BRANCHES	900.00
NOHAVA'S CUSTOM CONSTRU	101-4311-42600 Supplies & Materials	BLIZZARD-HAULED BRANCHES	1,000.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
NOHAVA'S CUSTOM CONSTRU	101-4520-42500 Repairs & Maintenance	BLIZZARD-HAULED BRANCHES	900.00
Total NOHAVA'S CUSTOM CONSTRUCTION:			2,800.00
PIZZA HUT	101-4144-42700 Travel	CULINARY ARTS CLASS PIZZA PARTY	57.20
PIZZA HUT	101-4196-42600 Supplies & Materials	BLIZZARD-DOC FOOD	56.98
PIZZA HUT	101-4196-42900 Other	BLIZZARD-DOC FOOD	42.00
Total PIZZA HUT:			156.18
POLAR ENGRAVING	101-4199-45200 Merchandise for Resal	RALLY-BRICKS	115.50
Total POLAR ENGRAVING:			115.50
POWER HOUSE	101-4520-42600 Supplies & Materials	PARKS-COMBINATION WRENCH	6.51
Total POWER HOUSE:			6.51
QUILL CORPORATION	101-4551-42600 Supplies & Materials	LIBRARY-COPY PAPER	27.99
Total QUILL CORPORATION:			27.99
RAPID CITY JOURNAL	101-4551-42600 Supplies & Materials	LIBRARY-SUBSCRIPTION	36.00
Total RAPID CITY JOURNAL:			36.00
RASMUSSEN MECHANICAL SE	101-4192-42500 Repairs & Maintenance	BLDGS-REPAIR ROOFTOP UNIT	121.30
RASMUSSEN MECHANICAL SE	101-4192-42500 Repairs & Maintenance	BLDGS-ADAPTER, REGULATOR, LABOR	188.17
Total RASMUSSEN MECHANICAL SERVICES, INC.:			309.47
ROBERT SHARP & ASSOCIATE	101-4198-42200 Professional Fees	FINAL SURVEY FEES	8,857.00
Total ROBERT SHARP & ASSOCIATES:			8,857.00
RUSHMORE OFFICE SUPPLIES	101-4551-42600 Supplies & Materials	LIBRARY-PAPER, INK, CALENDAR	102.73
RUSHMORE OFFICE SUPPLIES	101-4551-42600 Supplies & Materials	LIBRARY-LABELS	17.98
RUSHMORE OFFICE SUPPLIES	101-4551-42600 Supplies & Materials	LIBRARY-TIME CLOCK RIBBON	20.00
Total RUSHMORE OFFICE SUPPLIES:			140.71
RUSHMORE SAFETY SUPPLIES	101-4370-42600 Supplies & Materials	CEMETERY-SAFETY GLASSES, EAR PLUGS-BLIZZ	136.55
Total RUSHMORE SAFETY SUPPLIES:			136.55
S & C CLEANING	101-4192-42500 Repairs & Maintenance	BLDGS	3,100.00
Total S & C CLEANING:			3,100.00
SCHWANS	101-4511-45200 Merchandise for Resal	COMM CTR-ICE CREAM	40.58
Total SCHWANS:			40.58
SD DEPT OF HEALTH	101-2021 Accounts Payable-Rally	TATTOO INSPECTIONS	11,100.00
Total SD DEPT OF HEALTH:			11,100.00
SD DEPT OF REVENUE & REGU	101-3200-03241 Beer License	CORNER PANTRY #6 MALT BEV LICENSE	75.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Total SD DEPT OF REVENUE & REGULATIO:			75.00
SD Federal Property Agency	101-4111-42900 Other	SANDBAGS-FLOODING	150.00
SD Federal Property Agency	101-4111-42900 Other	SANDBAGS-FLOODING	375.00
Total SD Federal Property Agency:			525.00
SD Public Assurance Alliance	101-4147-42100 Insurance	JENNER EQUIPMENT TRACTOR-BLIZZARD	155.66
SD Public Assurance Alliance	101-4147-42100 Insurance	MEADE COUNTY BUCKET LIFT INSURANCE-BLIZZ	155.66
Total SD Public Assurance Alliance:			311.32
SHEEHAN MACK SALES & EQUI	101-4311-42500 Repairs & Maintenance	STREETS-SOCKET	83.35
Total SHEEHAN MACK SALES & EQUIPMENT, INC.:			83.35
SHORT CONSTRUCTION	101-4196-42900 Other	BLIZZARD CLEANUP	800.00
SHORT CONSTRUCTION	101-4196-42900 Other	BLIZZARD CLEANUP	110.00
Total SHORT CONSTRUCTION:			910.00
SMITH, DAVE	101-4196-42600 Supplies & Materials	BLIZZARD-DOC FOOD	74.79
Total SMITH, DAVE:			74.79
SMRI	101-4198-42900 Other - Rally/Sponsors	SPONSORSHIP-USE OF MARKS	24,365.35
Total SMRI:			24,365.35
STEELE, CHRISTINA	101-4198-42700 Travel--Rally/Sponsors	SPONSORSHIP-FOOD	15.44
Total STEELE, CHRISTINA:			15.44
STURGIS HARLEY DAVIDSON	101-4211-42500 Repairs & Maintenance	POLICE-BATTERY	170.99
Total STURGIS HARLEY DAVIDSON:			170.99
STURGIS POLICE RESERVES	101-4196-42600 Supplies & Materials	BLIZZARD-DEBRIS REMOVAL	424.12
Total STURGIS POLICE RESERVES:			424.12
THINK! TONER AND INK	101-4551-42600 Supplies & Materials	LIBRARY-TONER	105.77
Total THINK! TONER AND INK:			105.77
TOM'S T'S	101-4199-42600 Supplies & Materials -	RALLY-STAFF SHIRTS	92.70
TOM'S T'S	101-4512-42600 Supplies & Materials	RECREATION-FOOTBALL SHIRTS	465.40
Total TOM'S T'S:			558.10
TWO WHEELER DEALER	101-4511-42500 Repairs & Maintenance	COMM CTR-REPAIR TREADMILL	477.50
Total TWO WHEELER DEALER:			477.50
VERIZON WIRELESS	101-4196-42800 Utilities	PLANNING & PERMITTING	40.01
VERIZON WIRELESS	101-4199-42800 Utilities--Rally	RALLY	40.01
VERIZON WIRELESS	101-4350-42800 Utilities	AIRPORT	38.52

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Total VERIZON WIRELESS:			118.54
WEIMER'S DINER & DONUTS	101-4143-42900 Other	HR-MONEY IN MOTION SEMINAR	30.10
WEIMER'S DINER & DONUTS	101-4196-42900 Other	BLIZZARD-DOC FOOD	22.80
WEIMER'S DINER & DONUTS	101-4196-42900 Other	BLIZZARD-DOC FOOD	21.60
WEIMER'S DINER & DONUTS	101-4196-42900 Other	BLIZZARD-DOC FOOD	21.60
WEIMER'S DINER & DONUTS	101-4196-42900 Other	BLIZZARD-DOC FOOD	10.80
Total WEIMER'S DINER & DONUTS:			106.90
WESTERN DAKOTA TECH INST	101-4520-42900 Other	PARKS-CDL TESTING/NEUSCHWANDER	95.00
Total WESTERN DAKOTA TECH INST:			95.00
WHITEHEAD, DONALD J	101-4211-42900 Other	POLICE-TRANSPORT	30.00
WHITEHEAD, DONALD J	101-4211-42900 Other	POLICE-TRANSPORT	30.00
Total WHITEHEAD, DONALD J:			60.00
WILKINS, KIM	101-4512-45300 Refunds	REFUND SWIM LESSONS	40.00
Total WILKINS, KIM:			40.00
WOW! BUSINESS	101-4192-42800 Utilities	BLDGS	1,064.63
WOW! BUSINESS	101-4198-42800 Utilities	SPONSORSHIP	67.95
WOW! BUSINESS	101-4211-42800 Utilities	POLICE	239.61
WOW! BUSINESS	101-4229-42800 Utilities	FIRE	81.11
WOW! BUSINESS	101-4229-42800 Utilities	FIRE	84.28
WOW! BUSINESS	101-4311-42800 Utilities	STREETS	192.18
WOW! BUSINESS	101-4511-42800 Utilities	COMM CTR	557.09
WOW! BUSINESS	101-4551-42800 Utilities	LIBRARY	149.87
Total WOW! BUSINESS:			2,436.72
Total General:			98,692.62
<b>Special Sales Tax</b>			
Chamber of Commerce	211-9000-46520 Chamber	EVENT ALLOCATION-UNION CENTER RANCHERS	1,250.00
Chamber of Commerce	211-9000-46520 Chamber	MONTHLY ALLOCATION	8,573.48
Total Chamber of Commerce:			9,823.48
SEDC	211-9000-46510 Industrial Development	MONTHLY PAYMENT	7,750.00
Total SEDC:			7,750.00
Total Special Sales Tax:			17,573.48
<b>Capital Improvement</b>			
FOURFRONT DESIGN INC.	212-4196-43700 Capital Improvement	2ND STREET PLAZA & WALKING MALL	5,295.34
Total FOURFRONT DESIGN INC.:			5,295.34
IVERSON CONSTRUCTION, INC	212-4311-43700 Capital Improvement	PAVING ROLLER	165.00
Total IVERSON CONSTRUCTION, INC.:			165.00



Vendor Name	GL Account and Title	Description	Net Invoice Amount
K T CONNECTIONS, INC.	212-4511-43700 Capital Improvement	COMM CTR-ENTRANCE ACCESS, KEYFOB SYSTE	2,397.33
Total K T CONNECTIONS, INC.:			2,397.33
LPN HOLDINGS, LLC	212-4311-43700 Capital Improvement	STREETS-GRAVEL	2,151.77
Total LPN HOLDINGS, LLC:			2,151.77
Total Capital Improvement:			10,009.44
<b>Liquor</b>			
BLACK HILLS CHEMICAL	601-4990-42500 Repairs & Maintenance	LIQUOR-CLEANING SUPPLIES	49.96-
Total BLACK HILLS CHEMICAL:			49.96-
CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	162.00
Total CASK & CORK:			162.00
CENTURY BUSINESS PRODUC	601-4990-42600 Supplies & Materials	COPIES	1.46
CENTURY BUSINESS PRODUC	601-4990-42600 Supplies & Materials	COPIES	1.02
Total CENTURY BUSINESS PRODUCTS, INC.:			2.48
CITY OF STURGIS WATER DEP	601-4990-42800 Utilities	LIQUOR	275.99
Total CITY OF STURGIS WATER DEPT:			275.99
COLOMBE MAINTENANCE	601-4990-42500 Repairs & Maintenance	LIQUOR-WAX FLOORS	400.00
Total COLOMBE MAINTENANCE:			400.00
LOLLEY, HARRIET	601-4990-45200 Merchandise for Resal	LIQUOR-HOT DRINK MIX	84.00
Total LOLLEY, HARRIET:			84.00
M & B ENTERPRISES	601-4990-42640 Snacks for Resale	LIQUOR-BEEF JERKEY	122.20
Total M & B ENTERPRISES:			122.20
NORTH COUNTRY BUSINESS P	601-4990-42500 Repairs & Maintenance	LIQUOR-ASSIST WITH INVENTORY	460.00
Total NORTH COUNTRY BUSINESS PRODUCT:			460.00
ONE WAY SERVICE PROS	601-4990-42500 Repairs & Maintenance	LIQUOR-COOLER COMPRESSOR	80.00
ONE WAY SERVICE PROS	601-4990-42500 Repairs & Maintenance	LIQUOR-COOLER COMPRESSOR POWER BOS	115.00
Total ONE WAY SERVICE PROS:			195.00
ROSENBAUM SIGN	601-4990-42500 Repairs & Maintenance	LIQUOR-REPLACE BALLAST & LIGHTS	400.06
Total ROSENBAUM SIGN:			400.06
SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	LIQUOR-WINE	120.00
Total SCHADE VINEYARD, INC.:			120.00
WOW! BUSINESS	601-4990-42800 Utilities	WATER	150.82

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Total WOW! BUSINESS:			150.82
Total Liquor:			2,322.59
<b>Water System Operations</b>			
BLACK HILLS POWER & LIGHT	602-4330-42800 Utilities	WATER	121.43
Total BLACK HILLS POWER & LIGHT:			121.43
BUCKLE TREE	602-4330-42600 Supplies & Materials	WATER-UNIFORM REPLACEMENT	81.63
Total BUCKLE TREE:			81.63
CENTURY BUSINESS PRODUC	602-4330-42600 Supplies & Materials	COPIES	.72
Total CENTURY BUSINESS PRODUCTS, INC:			.72
CITY OF STURGIS WATER DEP	602-4330-42800 Utilities	WATER	103.77
Total CITY OF STURGIS WATER DEPT:			103.77
EVEN, TAMERA	602-4330-42700 Travel	WATER-TRAVEL REIMB	713.53
Total EVEN, TAMERA:			713.53
WELLS FARGO CORPORATE T	602-4330-44100 Principal	WATER-PRINCIPAL	16,500.00
WELLS FARGO CORPORATE T	602-4330-44200 Interest	WATER-INTEREST	2,139.64
Total WELLS FARGO CORPORATE TRUST SERVICE:			18,639.64
WOW! BUSINESS	602-4330-42800 Utilities	WATER	93.72
Total WOW! BUSINESS:			93.72
Total Water System Operations:			19,754.44
<b>Wastewater Facilities</b>			
BLACK HILLS POWER & LIGHT	604-4325-42800 Utilities	WASTEWATER	1,827.69
Total BLACK HILLS POWER & LIGHT:			1,827.69
BUCKLE TREE	604-4325-42600 Supplies & Materials	WASTEWATER-UNIFORM REPLACEMENT	23.42
Total BUCKLE TREE:			23.42
CITY OF STURGIS WATER DEP	604-4325-42800 Utilities	WASTEWATER	18.63
Total CITY OF STURGIS WATER DEPT:			18.63
VERIZON WIRELESS	604-4325-42800 Utilities	WASTEWATER	46.54
Total VERIZON WIRELESS:			46.54
WELLS FARGO CORPORATE T	604-4325-44100 Principal	WASTEWATER-PRINCIPAL	133,500.00
WELLS FARGO CORPORATE T	604-4325-44200 Interest	WASTEWATER-INTEREST	17,311.61

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Total WELLS FARGO CORPORATE TRUST SERVICE:			150,811.61
Total Wastewater Facilities:			152,727.89
<b>Sanitary Service</b>			
BLACK HILLS POWER & LIGHT	612-4323-42800 Utilities	SANITATION	256.99
Total BLACK HILLS POWER & LIGHT:			256.99
BUCKLE TREE	612-4323-42600 Supplies & Materials	SANITATION-UNIFORM REPLACEMENT	71.17
Total BUCKLE TREE:			71.17
CENTURY BUSINESS PRODUC	612-4323-42200 Professional Fees	SANITATION-COPIES	49.09
Total CENTURY BUSINESS PRODUCTS, INC:			49.09
CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	56.95
Total CENTURY LINK:			56.95
FASTENAL COMPANY	612-4323-42500 Repairs & Maintenance	SANITATION-SUPPLIES	97.28
Total FASTENAL COMPANY:			97.28
Godfrey Brake Service	612-4323-42500 Repairs & Maintenance	SANITATION-PARKING BRAKE KIT	53.60
Total Godfrey Brake Service:			53.60
HERSRUD CO.	612-4323-42500 Repairs & Maintenance	KNIVES FOR BRUSH CHIPPER, ANVIL	1,124.28
Total HERSRUD CO.:			1,124.28
NORTHWEST PETERBILT COM	612-4323-42500 Repairs & Maintenance	SANITATION-FITTING-NOZZLE ASSEMBLY	67.84
Total NORTHWEST PETERBILT COMPANT:			67.84
POWERPLAN	612-4323-42500 Repairs & Maintenance	SANITATION-TUBE, GAUGE, BUSHING, FREIGHT	232.42
Total POWERPLAN:			232.42
RAPID CITY JOURNAL	612-4323-42300 Publishing	SANITATION-NEWSPAPER	210.60
Total RAPID CITY JOURNAL:			210.60
SANITATION PRODUCTS, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-GRIPPER	419.94
Total SANITATION PRODUCTS, INC.:			419.94
WHISLER BEARING	612-4323-42500 Repairs & Maintenance	SANITATION-TRANSMISSION SEAL	14.47
Total WHISLER BEARING:			14.47
Total Sanitary Service:			2,654.63
<b>Ambulance</b>			
BLACK HILLS CHEMICAL	644-4460-42600 SUPPLIES & MATERI	AMBULANCE-CAR WASH, PAPER TOWELS, DISINF	267.24

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Total BLACK HILLS CHEMICAL:			267.24
CENTURY BUSINESS PRODUC	644-4460-42600 SUPPLIES & MATERI	AMBULANCE-COPIES	16.19
CENTURY BUSINESS PRODUC	644-4460-42600 SUPPLIES & MATERI	AMBULANCE-MAINTENANCE	47.15
Total CENTURY BUSINESS PRODUCTS, INC:			63.34
CITY OF STURGIS WATER DEP	644-4460-42800 UTILITIES	AMBULANCE	7.04
CITY OF STURGIS WATER DEP	644-4460-42800 UTILITIES	AMBULANCE	52.45
Total CITY OF STURGIS WATER DEPT:			59.49
DIESEL MACHINERY, INC.	644-4460-42500 REPAIRS & MAINTEN	AMBULANCE-GENERATOR INSPECTION	174.50
DIESEL MACHINERY, INC.	644-4460-42500 REPAIRS & MAINTEN	AMBULANCE-REPLACE BLOCK HEATER	127.24
Total DIESEL MACHINERY, INC.:			301.74
LYNN'S DAKOTAMART-STURGI	644-4460-42600 SUPPLIES & MATERI	AMBULANCE-RALLY WATER	826.79
Total LYNN'S DAKOTAMART-STURGIS:			826.79
NAAC	644-4460-42200 PROFESSIONAL FEE	AMBULANCE-CAC COURSE	2,190.00
Total NAAC:			2,190.00
REGIONAL HEALTH	644-4460-42600 SUPPLIES & MATERI	AMBULANCE-PHARMACY SUPPLIES	490.56
Total REGIONAL HEALTH:			490.56
ROCKINGTREE FLORAL	644-4460-42600 SUPPLIES & MATERI	AMBULANCE-BALLOONS	32.20
Total ROCKINGTREE FLORAL:			32.20
VERIZON WIRELESS	644-4460-42800 UTILITIES	AMBULANCE	22.02
Total VERIZON WIRELESS:			22.02
WOW! BUSINESS	644-4460-42800 UTILITIES	AMBULANCE	81.12
WOW! BUSINESS	644-4460-42800 UTILITIES	AMBULANCE	84.28
Total WOW! BUSINESS:			165.40
Total Ambulance:			4,418.78
<b>2002 Sewer Bond Fund</b>			
WELLS FARGO BROKERAGE S	705-9000-44100 Principal	PINE ACRES SEWER SYS-ASSESSMENT	26,966.50
WELLS FARGO BROKERAGE S	705-9000-44200 Interest	PINE ACRES SEWER SYS-ASSESSMENT	573.04
Total WELLS FARGO BROKERAGE SERVICES:			27,539.54
Total 2002 Sewer Bond Fund:			27,539.54
Grand Totals:			335,693.41



*City of Riders*

*Sturgis Liquor*

1075 Lazelle Street  
Sturgis, SD 57785

Voice: (605) 347-5983  
sturgisliquor@rushmore.com

## Council Report

Meeting Date:	November 4, 2013
Agenda Item:	Public hearing for Special Events Liquor License for the Knuckle Saloon at the Sturgis Liquor Holiday Open House held on November 15 and December 6, 2013.
Prepared By:	Tom Ferguson

Background Information:	Special events license request for the first annual Sturgis Liquor and Knuckle Saloon Holiday Open House promotion. Drink and food samples provided to promote sales and holiday party bookings on November 15 <sup>th</sup> and December 6 <sup>th</sup> , events held at Sturgis Liquors.
Cost, City Services and Labor Requested:	No additional costs or labor incurred.
Budget Impact:	No impact.

Staff Recommendation:	Is approval of the request.
Department Head Approval:	<u>Tom Ferguson, Manager</u> Name, Position

Approved:	<u></u> Daniel Ainslie, City Manager
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License # \_\_\_\_\_

**City of Sturgis**  
**SPECIAL EVENTS**  
**Alcoholic Beverage License Application**

<p>Business Name: <u>The Knuckle Saloon</u> Owner Name: <u>Bryan Carter</u> Address: <u>931 1st Street</u> <u>PO Box 335</u> <u>Sturgis, SD 57785</u> Telephone #: <u>605-347-0106</u></p>	<p>Location of Event: COMPLETE DESCRIPTION INCLUDING STREET ADDRESS <u>Sturgis Liquor</u> <u>1075 Lazelle Street</u></p> <p>Dates of Event: <u>November 15 &amp; December 6, 2013</u></p>
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<p>Description of Event: <u>Holiday Open House promotion for Sturgis Liquor and Knuckle Saloon.</u></p>
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<p>Check which license you currently hold:      <input type="checkbox"/> Malt Beverage    <input checked="" type="checkbox"/> Liquor    <input type="checkbox"/> Wine Do you <input type="checkbox"/> own or <input type="checkbox"/> lease this property?    If leasing, please include copy of lease agreement.</p>	
<p>Check which license is requested for Special Event: <input type="checkbox"/> Malt Beverage    <input checked="" type="checkbox"/> Liquor    <input type="checkbox"/> Wine Do you <input type="checkbox"/> own or <input type="checkbox"/> lease this property?    If leasing, please include copy of lease agreement.</p>	
<p><b>Also Include:</b></p> <p><input checked="" type="checkbox"/> Proof of Insurance    (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITIES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)</p>	
<p><input type="checkbox"/> \$100 per day fee for Liquor License.</p>	<p>No. of Days _____ X \$100 = _____ Total</p>
<p><input type="checkbox"/> \$ 50 per day fee for Malt Beverage License.</p>	<p>No. of Days _____ X \$ 50 = _____ Total</p>
<p><input type="checkbox"/> \$ 50 per day fee for Wine License.</p>	<p>No. of Days _____ X \$ 50 = _____ Total</p>
<p>TOTAL AMOUNT DUE <u>—0—</u></p>	
<p><input type="checkbox"/> Copy of Current Valid Alcoholic Beverage License</p>	
<p>Has applicant requested use of City property as part of license request? <input type="checkbox"/> Yes    <input type="checkbox"/> No</p>	
<p><input type="checkbox"/> Copy of request attached</p>	
<p>Signature <u>Bryan Carter</u></p>	<p>Date <u>9/26/13</u></p>

<p><b>OFFICE USE ONLY:</b></p>	
<p>Notice of Hearing Published on <u>10-23-13</u></p>	
<p>Public Hearing Held on <u>11-4-13</u></p>	
<p>COUNCIL DECISION:    <input type="checkbox"/> Approved    <input type="checkbox"/> Disapproved</p>	



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: JR

DATE (MM/DD/YYYY)  
 10/02/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Rezatto Group PO Box 270 Aberdeen, SD 57402 House		Phone: 605-225-3770 Fax: 605-225-3768	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: THEKN-2	<b>FAX (A/C, No):</b>
<b>INSURED</b> Sturgis Rally Land Co., LLC & Key City Enterprises, LLC DBA The Knuckle Bryan Carter PO Box 336 Sturgis, SD 57785		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: North Pointe Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	NPD32079	10/02/2013	10/02/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB					EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE					\$
	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A			WC STATUTORY LIMITS, (OTH-ER)
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
A	Liquor liability	X	NPD32079	10/02/2013	10/02/2014	Occur. 1,000,000 Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

City of Sturgis  
 1040 2nd St.  
 Sturgis, SD 57785

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
 House



## Payroll Change/New Hire Form

Name Anthony Beaty

Job Title Paramedic

Department Sturgis Ambulance Service

Brief Job Description (1-2 sentences) Responds to emergencies and dispatched calls at the Paramedic level.

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1,039 hours annually)

New Wage \$17.00 (\$15.00 until orientation is complete)

Effective Date November 5, 2013

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

Will help backfill existing Paramedic EMS shifts and standby shifts as we look to launch the Community Paramedic program in early 2014.

Signature of Department Head

Shaun Fischer

Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

Fay Bueno

Lisa Katzenstein





## Payroll Change/New Hire Form

Name Nathan Deitschman

Job Title Paramedic

Department Sturgis Ambulance Service

Brief Job Description (1-2 sentences) Responds to emergencies and dispatched calls at the Paramedic level.

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1,039 hours annually)

New Wage \$17.00 (\$15.00 until orientation is complete)

Effective Date November 5, 2013

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

Will help backfill existing Paramedic EMS shifts and standby shifts as we look to launch the Community Paramedic program in early 2014.

Signature of Department Head

Shaun Fischer

### Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

Fay Bueno

Lisa Katzenstein



Payroll Change/New Hire Form

Name Brad Staton

Job Title Paramedic

Department Sturgis Ambulance Service

Brief Job Description (1-2 sentences) Responds to emergencies and dispatched calls at the Paramedic level.

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1,039 hours annually)

New Wage \$17.00 (\$15.00 until orientation is complete)

Effective Date November 5, 2013

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

Will help backfill existing Paramedic EMS shifts and standby shifts as we look to launch the Community Paramedic program in early 2014.

Signature of Department Head

Shaun Fischer

Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

Fay Bueno

Lisa Katzenstein



## Payroll Change/New Hire Form

Name Rachel Hobbs

Job Title EMT-Basic

Department Sturgis Ambulance Service

Brief Job Description (1-2 sentences) Responds to emergencies and dispatched calls at the EMT-Basic level

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1,039 hours annually)

New Wage \$12.00 (\$10.00 until orientation is complete)

Effective Date November 5, 2013

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

Supplement standby crews roster. Tests for Medic designation in December. Eventually will help backfill existing Paramedic EMS shifts and standby shifts as we look to launch the Community Paramedic program in early 2014.

Signature of Department Head

Shaun Fwocher

### Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

Fay Bueno

Lisa Katzenstein



## Payroll Change/New Hire Form

Name Cory Nelson

Job Title EMT-Basic

Department Sturgis Ambulance Service

Brief Job Description (1-2 sentences) Responds to emergencies and dispatched calls at the EMT-Basic level

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1,039 hours annually)

New Wage \$12.00 (\$10.00 until orientation is complete)

Effective Date November 5, 2013

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

Supplement standby crews roster

Signature of Department Head

Shaun Fischer

Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

Fay Bueno

Lisa Katzenstein



Payroll Change/New Hire Form

Name Veronica "Vicky" Heimer

Job Title Part-time Custodian

Department Community Center

Brief Job Description (1-2 sentences) Provide cleaning at the Community Center and Armory as scheduled to support full time staff

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1039)

New Wage \$7.25

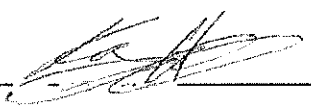
Effective Date November 5, 2013

Council Date November 4, 2013

**Notes:** (Indicate whether within budget, new position, replacement employee, etc.)

Within budget Former Rally employee

Will assist with back-up at the Community Center, do cleaning at the Auditorium  
Replaces former PT Custodian Howie Albrecht.

Signature of Department Head Rod Heikes 

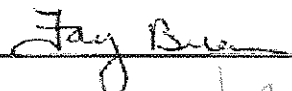

**Authorization**

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422



## Payroll Change/New Hire Form

Name See attached list of potential referees.

Job Title Referee

Department Recreation (SCC)

Brief Job Description (1-2 sentences) Provide referee services to the SCC youth basketball and/or volleyball games.

Status: (Full time, Part time, Seasonal, etc.) Seasonal Employee

New Wage \$20 per game

Effective Date November 5, 2013

Council Date November 4, 2013

**Notes:** (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

See attached schedule for when we will need referees. 2 referees are assigned per game (4-6th) and 1 per game (K-3rd), based on ref availability.

Signature of Department Head Rod Heikes

### Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

## **Kindergarten – 6<sup>th</sup> Grade Basketball Referees**

Allie Alverson  
Kahlie Peterson  
Erin Short  
Lynsey Prosser  
Pete Barrows  
Tanner Urbaniak  
Carsey Barden  
Gage Bush  
Katelind Cochran  
Shane Crowe  
Sara Schmid  
Tanner Shoup  
Kyle Hauck

**Sturgis Community Center  
K-3 Girl's Basketball Schedule**

		<b>Kindergarten</b>	<b>1<sup>st</sup>/2<sup>nd</sup></b>	<b>1<sup>st</sup>/2<sup>nd</sup></b>	<b>3<sup>rd</sup></b>	<b>3<sup>rd</sup></b>
		<b>East Court</b>	<b>West Court</b>	<b>Bye</b>	<b>East West</b>	<b>Bye</b>
<b>Nov. 2</b>	9:00	A-B	A-D	E		
<b>Sat.</b>	10:00	C-D	B-C		A-D B-C	E
	11:00					
<b>Nov. 7</b>	5:15	A-C	A-C	B		
<b>Thurs.</b>	6:15	B-D	D-E		A-C D-E	B
	7:15					
<b>Nov. 16</b>	9:00	B-C	C-D	A		
<b>Sat.</b>	10:00	A-D	B-E		C-D B-E	A
	11:00					
<b>Nov. 23</b>	9:00	C-D	C-E	D		
<b>Sat.</b>	10:00	A-B	A-B		C-E A-B	D
	11:00					
<b>Nov. 26</b>	5:15	B-D	A-E	C		
<b>Tues.</b>	6:15	A-C	B-D		A-E B-D	C
	7:15					
<b>Dec. 5</b>	5:15		A-D		A-E	
<b>Thurs.</b>	6:15		A-E		A-D	
	7:15		B-C		B-C	

**Kindergarten**

**1<sup>st</sup>/2<sup>nd</sup> Grade**

**A. PURPLE** – John Berglund 431-3561  
**B. RED** – Les Vanden Bos 499-9804  
 Allen Cook 641-2782  
**C. YELLOW** – Stephen Standen 499-9822  
 Jamie Standen 490-8029  
**D. GREEN** – Nathaniel Kinney 499-8746  
 Carrie Thurman 490-2621

**A. BLUE** – Chris Long 999-1432  
**B. GREEN** – Kim Wilkins 209-0809  
**C. RED** – Nate Williamson 499-9136  
**D. PURPLE** – Shonda Jolley 347-0851  
**E. YELLOW** – Nic Ewing 390-5627

**3<sup>rd</sup> Grade**

**A. BLACK** – Rod Heikes 720-9249  
 Chris Long 999-1432  
**B. YELLOW** – Tyler/Dee Haugen 490-1351  
 Cody Irwin (612)805-6831  
**C. GREEN** – Nic Ewing 390-5627  
**D. BLUE** – Kirk Dennis 391-4353  
**E. RED** – Brittney Rowett 490-8294  
 Terry Ragels 863-0177



**Sturgis Community Center  
2013 Girls 4<sup>th</sup>-6<sup>th</sup> Jr. Scoopers**

		City Auditorium	Grunwald	Piedmont (Old Gym)
Nov. 5 (Tues)	6:00 7:00			4E-4F 56B-56D
Nov. 7 (Thurs)	5:30 6:30 7:30	4A-4B 4C-4D 56A-56C		
Nov. 12 (Tues)	6:00 7:00			4A-4F 56C-56D
Nov. 16 (Sat)	9:00 10:00 11:00	56A-56B 4D-4E 4B-4C		
Nov. 19 (Tues)	6:00 7:00			4A-4C 56A-56D
Nov. 23 (Sat)	9:00 10:00 11:00	4B-4E 4D-4F 56B-56C		
Nov. 26 (Tues)	6:00 7:00		56A-56B 56C-56D	
Dec. 7 (Sat)	9:00 10:00 11:00	4A-4E 4C-4F 4B-4D		
Dec. 10 (Tues)	6:00 7:00		56A-56D 56B-56C	
Dec. 12 (Thurs) @SCC	5:30 6:30 7:30	4A-4D* 4B-4F* 4C-4E*		
Dec. 14 (Sat)	9:00 10:00	56A-C 56B-D		

**\*4<sup>th</sup> grade Games on Dec. 12<sup>th</sup> will be played at the Community Center and not at the City Auditorium**

**4<sup>th</sup> Grade**

**4A- Piedmont (Blue)**

Nick Whealy 545-5137

**4B-Sturgis (Purple)**

Amber Kinney 490-0224

Tim Bonnichsen 490-3287

**4C-Sturgis (Red)**

Bryce Richter 499-9549

Patrick Cass 499-8819

**4D-Sturgis (Black)**

Jerrid Goebel 490-1138

Gary Vetter 206-0301

**4E-Sturgis (Yellow)**

Bob Bear 484-3174

Stephen Standen 499-9822

**4F-Piedmont (Green)**

Darci Granum 391-1425

**5<sup>th</sup>&6<sup>th</sup> Grade**

**56A-Sturgis (Black)**

Roger Beck 720-0777

Nick Landoll 490-0613

**56B-Sturgis (Red)**

Kamette Keffeler 347-9061

**56C-Sturgis (Blue)**

Mitch Feterl 645-1311

Jamie Rath (701)580-0366

**56D-Piedmont (Green)**

Chad Hedderman 431-4665

John Berglund 787-5895



Payroll Change/New Hire Form

Name Officer Dylan Siscoe

Job Title Patrol Officer

Department Police

Brief Job Description (1-2 sentences) Provide law enforcement to community

Will be taking over the coordination of the community service program from Officer Smith.

Status: (Full time, Part time, Seasonal, etc.) Change to Class B Status

New Wage \$19.10

Effective Date

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)  
Within budget. Per collective bargaining agreement

2 years service

Signature of Department Head Chief Jim Bush

<b>Authorization</b>	
Finance Officer	
Fay Bueno, Phone (605)347-4422	<u>Fay Bueno</u>
Human Resources	
Lisa Katzenstein, Phone (605)347-4422	<u>Lisa Katzenstein</u>



Payroll Change/New Hire Form

Name Officer Lee Smith

Job Title Patrol Officer

Department Police

Brief Job Description (1-2 sentences) Provide law enforcement to community

Will no longer be coordinating the community service program since he is not on the afternoon shift.

Status: (Full time, Part time, Seasonal, etc.) Change to Class A Status

New Wage \$19.26

Effective Date

Council Date November 4, 2013

Notes: (Indicate whether within budget, new position, replacement employee, etc.)  
Within budget. Per collective bargaining agreement

3 years service

Signature of Department Head Chief Jim Bush

<b>Authorization</b>	
Finance Officer	
Fay Bueno, Phone (605)347-4422	<u>Fay Bueno</u>
Human Resources	
Lisa Katzenstein, Phone (605)347-4422	<u>Lisa Katzenstein</u>



## Payroll Change/New Hire Form

Name Brittney Eichler

Job Title Library Tech Aide

Department Library

Brief Job Description (1-2 sentences) Assist Circulation staff with all circulation operations, shelving materials, assisting patrons, locating materials, troubleshooting common computer questions & device, etc

Status: (Full time, Part time, Seasonal, etc.) Part-time (Max 1,039 hours annually)

New Wage \$8.00

Effective Date November 5, 2013

Council Date November 4, 2013

**Notes:** (Indicate whether within budget, new position, replacement employee, etc.)

Within budget.

Replaces Krystal Weiderrich-Christensen

Library authorized hire on Wednesday, October 30.

Signature of Department Head Julie Moore-Peterson

### Authorization

Finance Officer

Fay Bueno, Phone (605)347-4422

Human Resources

Lisa Katzenstein, Phone (605)347-4422

Fay Bueno  
Lisa Katzenstein

*City of Riders*

1040 2nd Street, Suite 103  
Sturgis, SD 57785  
www.sturgis-sd.gov



*City Manager*

Voice: (605) 347-442  
Fax: (605) 347-486  
dainslie@sturgisgov.com

## **Council Report**

November 4, 2013

Daniel Ainslie, City Manager

Consideration for approval of funding for Sturgis Rally Charities for 2013

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### **Background**

During the previous Council meeting there was a vigorous debate regarding the potential match of donations for the Ranchers' Relief Fund and local businesses or residents. The City in partnership with the Sturgis Brown high School and several local businesses hosted a relief soup supper that raised a total of nearly \$10,000 (additional donations are still anticipated to be made). During the previous Council meeting the 4-3 decision approved providing \$15,000 to the Ranchers' Relief Fund and the "Citizens of Sturgis." The funding for this match was to come from the dollars set aside for Sturgis Rally Charities (5% of the Sponsorship income from the 2013 Rally).

After the completion of the meeting Council members received numerous correspondences with residents. In brief, several residents were highly concerned with the loss of the historic funding stream for Sturgis Rally Charities. In addition, some residents were supportive of the City hosting a relief supper but were concerned with providing tax payer funds to residents living outside of the City. In addition, the County has set aside \$35,000 to assist residents of Sturgis with branch removal. As of the writing of this report, volunteers have been able to help all residents contacting 2-1-1 and none of the \$35,000 has been used.

### **Discussion**

The supper was a significant success and was a display of solidarity towards our neighbors. Given all of the comments that have been received it is apparent that all residents would like to help fellow residents, businesses and ranchers but some residents are weary of using taxpayer funds for some or all of these people who are in need.

Given that the County has established a fund to assist residents and that this fund has to date been untapped, there are several local resources to aid local residents. Given the Council's desire to match funds and to ensure that half of the funds be used for the "Citizens of Sturgis" it is recommended that all of the donations received at the supper be provided directly to the Ranchers' Relief Fund and that the City match be divided equally

for each business and commercial property owner who experienced a building collapse. These funds would help pay a portion of the insurance deductible and help assist the business community which thus far has not received any aid. It is recommended that the funding for this match come from the savings the City has experienced by outsourcing the magazine publishing. The City had budgeted \$127,000 to publish the magazine in house. By switching to a local publisher, the City saved more than \$60,000. The funding for this comes from magazine advertisements that are sold; therefore, no taxpayer funds are used. Given that this was a controversial but ultimately highly profitable decision made by the Council it could fund the business match. In addition, this would allow the original \$15,000 that had been diverted from Sturgis Rally Charities to be restored to that organization. It is important to note that all funds received by Sturgis Rally Charities are given to local charities such as the Food Bank, Alliance of Churches, Women's Crisis Shelter and dozens of other entities.

Several Councilmembers have raised numerous questions regarding whether the City should provide any payments to charities, given that the City is a steward of taxpayer funds. Given that this philosophical question raises the potential for a significant shift in potential City direction, it is recommended that this item be brought forward at the next Council retreat in order to provide adequate time for Councilmembers to discuss alternatives with residents. This would allow the historical funding stream for charities to continue in the immediate future and allow charities time to prepare if the Council were to decide to change course.

### **Recommendation**

Therefore, since there are several different items that should be considered, it is recommended that three different actions are taken by the Council. The recommended actions are as follows:

1. A motion to reconsider the distribution of the City's \$15,000 charitable payment.
2. A motion to distribute the \$15,000 to Sturgis business and commercial property owners equally who experienced roof collapses during the Atlas Storm.
3. A motion to fund Sturgis Rally Charities \$15,000 through the Sponsorship Budget, Publishing line item in order to restore the previous level of funding for Sturgis Rally Charities.

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Approved:	 Daniel Ainslie, City Manager
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